

IN RE:
ALONZO J PATTERSON

CASE NO. 05 B 18819

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-0783

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/11/2005 and was confirmed 07/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 27.96% from remaining funds.

The case was paid in full 06/13/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3415.00	.00	954.77
CITY OF CHICAGO	NOTICE ONLY	NOT FILED	.00	.00
ENH MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
ENH MEDICAL GROUP	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED OTH	585.44	.00	163.66
HOUSEHOLD BANK	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1806.66	.00	505.11
MIDLAND CREDIT MANAGEMEN	UNSECURED	346.09	.00	96.76
MIDLAND CREDIT MGMT	NOTICE ONLY	NOT FILED	.00	.00
CREDIGY RECEIVABLES INC	UNSECURED	1739.61	.00	486.36
RCN	UNSECURED	NOT FILED	.00	.00
RCN	NOTICE ONLY	NOT FILED	.00	.00
RCN	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
SBC/AMERITECH	NOTICE ONLY	NOT FILED	.00	.00
SOCIAL SECURITY ADMINIST	UNSECURED	NOT FILED	.00	.00
SOCIAL SECURITY ADMIN C	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,194.00		2,194.00
TOM VAUGHN	TRUSTEE			279.34
DEBTOR REFUND	REFUND			77.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,757.00	
PRIORITY		.00
SECURED		.00
UNSECURED		2,206.66
ADMINISTRATIVE		2,194.00

TRUSTEE COMPENSATION	279.34
DEBTOR REFUND	77.00
TOTALS	4,757.00
	4,757.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/25/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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